

Receiving Report

Date: 17-02-21

Batch No: 136873

Supplier: VWR International

Part P/O: 35335

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐ N/A ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐ N/A ☐

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35335

Purchase Order Date 2/16/2017

PO Print Date 2/16/2017

Page Number 1 of 1

Order From :

VC-VWR001

Ship To : DART AEROSPACE LTD

VWR INTERNATIONAL LTD.
2360 ARGENTIA ROAD
MISSISSAUGA, ONTARIO L5N 5Z7
ACCOUNT 86046019

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

order online

Contact Name

Vendor Phone

289-290-0777

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|---|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1 | 71400-40 | deionized water 4l | 2/22/2017 Yes 2/22/2017 | | 1.00 Each | \$50.53 | \$50.53 |

8017-0221

Line Total:

\$50.53

Deliver To: gary

PO Total:

\$50.53

PO Instructions: Procurement Quality Clauses

A000 QUALITY CLAUSES NOT REQUIRED

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 2/16/2017

5

| | | |
|------|---------|------|
| Wave | Carrier | Lane |
| 16B | UPST | 05 |

Acct No: 0086046019
Sold To: DART AEROSPACE LTD
ACCOUNTS PAYABLE
1270 ABERDEEN ST

Acct No: 0086046019
Ship To: DART AEROSPACE LTD
ACCOUNTS PAYABLE
1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7 CA
DART AEROSPACE LTD Lavoie

HAWKESBURY ON K6A 1K7 CA

8017022